

# Purchase Order Receipt Listing

Tuesday, January 27, 2015 2:12:29 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po27137 Receipt Dates from 1/27/2015 to 1/27/2015 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Campi Steel											
PO27137	5		M6061T6S.063	sf	1/27/2015	1/27/2015	96.0000	\$3.14	0.0000	0	\$301.01
CAD	No		6061-T6.063 Sheet	sf	96.0000	DCUSER		\$301.01	0.0000	0	
			m131383								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											



**1993**  
**DEPUIS - SINCE**  
**Merci! • Thank you!**

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

**Montréal**  
Tél.: 514 336-4248  
Fax : 514 336-4246

**Ontario**  
Tél.: 1 800 667-4248  
Fax : 1 866 456-4242

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

100

COMMANDE ORDER	N° 243199
DATE	23/01/15
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	26/01/15

TERRE.	TERMES / TERMS	EXPEDIER PAR / SHIP VIA	CODE CLIENT / CUST. CODE	VENDEUR / SALESM.	VOUSRE N° DE COMMANDE / YOUR P.O. N°
2R	NET 30 JOURS	12345	DAER	V	P027137

REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
	3		ALU. SHEET . 063 6061-T6 3 SHEET 48 X 96 HEAT: 68297/01/00	3.00			
					Contrôle Qualité		
					Sortie de matériel		
					Dimension		
					Longueur		
					Quantité		
					Tolérance		
					Éléments divers		
					Inspecté par:		

SQUS-TOTAL SUB TOTAL	T.P.S. G.S.T.	T.V.Q. / T.V.H. G.S.T. / H.S.T.	<b>TOTAL</b>
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**CONDITIONS:**

ALL OUR SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED - ALL ASHES AND SODD AND DELIVERED MATERIALS ARE AT THE BUYERS EXPENSE - ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER... THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF \$5.00 PER ORDER FOR EACH DAY AFTER THE 30 DAY PERIOD WITHIN WHICH THE INVOICE WAS DUE. ANY INQUIRY CONCERNING THIS CONTRACT WILL LEAD TO A FIVE DAY EXTENSION OF THE 30 DAY PERIOD FOR PAYMENT. IF THE BUYER DOES NOT PAY WITHIN THE 60 DAY PERIOD, THE CONTRACT WILL BE AUTOMATICALLY TERMINATED BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE, TO SUIT FOR ENFORCEMENT OF THE CONTRACT OR TO RECOVER THE UNPAID BALANCE OF THE ORDER. ANY UNPAID BALANCE MUST BE PAID WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED - ANY MERCHANDISE THAT IS NOT DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTRICTION CHARGE.

**TOTAL WEIGHT**

**X**

MARCHANDISE REÇUE EN BONNE CONDITION // MERCHANDISE RECEIVED IN GOOD CONDITION	A/Y	M/M	J/D

PREPARE PAR / PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRÉ PAR / DELIVERED BY	HEURE / TIME

Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE \_\_\_\_\_

SCRIPTO-1971



## Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85189742 01 / 1

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2014 10 31

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C 68980
	Datum / date:	2014 07 02
	Auftragsbest. Nr. / order confirm no.:	678428
	Datum / date:	2014 07 03
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85189742
	Datum / date:	2014 12 31

Produkt / product	Bedingungen / terms
Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 10
Dim. / dim.: [inch] 0,063x48,00x96,00	AMS 4027N, 07.2008
	Cessna CMMP019, Rev. D, 09-07-01
	Cessna CMMP025, Rev. U, 05-26-11
	Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
04	68297/01/00	01/0064833/4	6061	6784280050	2400,794 lbs	85
04	68297/01/00	01/0064833/4	6061	6784280053	2398,589 lbs	85
04	68297/01/00	01/0064833/4	6061	6784280054	1779,101 lbs	63

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))											
Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0064833/4	6061	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. min.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	spec. max.	0,63	0,43	0,26	0,12	0,95	0,20	0,10	0,06	0,02	0,06
	actual										

Zugprüfung LT / tensile test LT							
BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"	
Lot/No.	temper	direction		[ksi]	[ksi]	[%]	
			spec.min.	42,0	35,0	10	
			spec.max.	-	-	-	
68297/01	T6	LT	8	from	48,4	40,9	13
68297/01	T6	LT		to	48,9	41,6	15

Sonstige Prüfungen / other tests
Biegeversuch: OK. / Transverse bend test: OK.







**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 85189742 01 / 1

Rev.: 0

Seite / page: 2 von / of 2

Datum / date: 2014 10 31

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

**Sonstige Prüfungen / other tests**

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

**Bemerkungen / notes**

Die Dimensionstoleranzen entsprechen ANSI XXX /  
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

**Werksachverständiger / factory specialist**

**E-Mail / e-mail**

Klampfer Josef

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.







Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27137

Purchase Order Date 1/20/2015

PO Print Date 1/20/2015

Page Number 1 of 4

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

FAKED

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6R0.500	6061-T6 Round Bar .500"	1/27/2015 Yes 1/27/2015		20.00 ✓ f	\$0.64	\$12.72
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							
Line Total:							\$12.72
2	M6061T6S.032	6061-T6 Sheet 0.032"	1/27/2015 Yes 1/27/2015		144.00 ✓ sf	\$1.87	\$269.10
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209							
Line Total:							\$269.10

8015-01-23

Note:

1/20/2015





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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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## PURCHASE ORDER

Purchase Order ID PO27137

Purchase Order Date 1/20/2015

PO Print Date 1/20/2015

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

3 M6061T6S.040 6061-T6 .040 Sheet 1/27/2015 192.00 ✓ \$2.33 \$447.80  
Yes  
1/27/2015 sf

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total:

\$447.80

4 M6061T6S.050 6061-T6 .050 Sheet 1/27/2015 192.00 ✓ \$3.15 \$605.20  
Yes  
1/27/2015 sf

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total:

\$605.20

5 M6061T6S.063 6061-T6 .063 Sheet 1/27/2015 96.00 ✓ \$3.64 \$349.20  
Yes  
1/27/2015 sf

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Note:

1/20/2015





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID PO27137

Purchase Order Date 1/20/2015

PO Print Date 1/20/2015

Page Number 3 of 4

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$349.20

6 M6061T6S.100 6061-T6 .100 Sheet 1/27/2015  
Yes  
1/27/2015

48.00 ✓  
sf

\$5.80 \$278.25

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$278.25

7 M6061T6S.125 6061-T6 .125 Sheet 1/27/2015  
Yes  
1/27/2015

96.00 ✓  
sf

\$6.50 \$624.06

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Line Total: \$624.06

8 M6061T6S.250 6061T6 SHEET .250 1/27/2015  
Yes  
1/27/2015

96.00  
sf

\$12.76 \$1,224.88

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER  
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027  
OR ASTM B209

Note:

1/20/2015

recu 37x

SP 15-01-23





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO27137

Purchase Order Date 1/20/2015

PO Print Date 1/20/2015

Page Number 4 of 4

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$1,224.58

9 71401-45

PROCUREMENT  
QUALITY CLAUSES

1/27/2015

1.00

\$0.00

\$0.00

No

1/27/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$3,810.91

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr:

1

Change Date: 1/20/2015